

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jun-16	85696556	-45.00	ACCESS AUTOMATION	4313686	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	28-Jun-16	85696556	2545.00	ACCESS AUTOMATION	4313686	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Jun-16	85696551	250.00	ACCESS AUTOMATION	4313686	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Jun-16	85754630	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754631	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754631	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754631	108.36	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472664	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472664	242.58	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177669	245.01	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85505554	382.50	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85297570	629.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005578	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005577	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005575	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005573	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005571	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005569	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005567	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85122549	930.00	BADENOCH & CLARK	7406	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85122548	720.00	BADENOCH & CLARK	7406	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85124548	225.00	BADENOCH & CLARK	7406	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-16	85505568	330.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	20-Jun-16	85505564	780.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	20-Jun-16	85505566	370.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	20-Jun-16	85496601	440.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	13-Jun-16	85280579	440.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	01-Jun-16	85005552	440.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	30-Jun-16	85754626	394.35	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-16	85557573	42750.00	BERBEN INSTALLATIONS LTD	20346	High Rise Works	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535547	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535548	705.38	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	07-Jun-16	85129547	1496.48	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	06-Jun-16	85103548	8604.00	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85103547	11400.48	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85600550	77145.39	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85557574	64116.93	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Jun-16	85505549	466.47	BRITISH GAS TRADING LTD	9637	Homelessness	Electricity	B11
Solihull Community Housing	20-Jun-16	85503553	640.99	BRITISH GAS TRADING LTD	9637	Homelessness	Electricity	B11
Solihull Community Housing	22-Jun-16	85557558	302.95	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Gas	B10
Solihull Community Housing	14-Jun-16	85333548	500.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85333547	169.50	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85333547	653.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332556	300.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332555	300.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332554	1050.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332557	169.50	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332557	1683.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332557	-1853.40	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332557	1853.40	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332553	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332552	840.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332551	1050.17	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332549	1080.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85332550	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85280584	8800.00	CAPITA SYMONDS LTD	218112	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85280585	1050.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85103552	504.00	CEL ELECTRICAL	138018	Endeavour House	General Building Costs	B30
Solihull Community Housing	14-Jun-16	85331550	859.39	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-16	85331548	891.47	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-16	85330548	1054.04	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-16	85331547	-1054.04	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-16	85331549	-891.47	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-16	85332547	-859.39	CENTRAL (HIGH RISE) LTD	56904	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	85.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jun-16	85535585	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85448613	598.83	DODD GROUP	164798	Endeavour House	General Building Costs	B30
Solihull Community Housing	17-Jun-16	85452721	256.99	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452868	739.24	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452864	345.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452861	255.87	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452857	221.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452849	334.20	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452839	222.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452856	299.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452850	393.67	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452831	233.23	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452830	235.11	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452832	212.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452711	280.00	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452709	310.04	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452704	244.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452703	280.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452755	221.69	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452750	328.37	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452747	341.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452744	210.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452751	291.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452749	227.99	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452687	272.89	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452738	259.74	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452736	251.76	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452737	221.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452732	275.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452728	327.21	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452684	313.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85452677	220.31	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-16	85448606	273.88	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447406	254.58	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447381	1068.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447379	886.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447352	771.88	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447349	372.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447340	629.14	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447466	235.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447328	394.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447327	396.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447312	275.73	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447303	522.94	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85447330	671.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448632	337.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448629	333.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448626	351.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448623	294.18	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448620	219.10	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448628	365.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448616	215.05	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448615	279.00	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448618	995.20	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448614	221.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448598	386.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448607	212.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jun-16	85448604	312.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448603	403.33	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448599	218.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448591	328.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446970	531.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448605	222.10	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85448590	391.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446596	243.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446595	463.56	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446594	398.01	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446593	330.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446591	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85446713	222.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-16	85455554	483.97	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Jun-16	85457588	348.78	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457587	530.31	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457586	360.09	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457585	460.42	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457584	404.24	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457583	227.44	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457582	598.57	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457581	428.98	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457580	411.74	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457579	329.61	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457578	1055.56	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457577	290.75	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457575	1013.25	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457573	567.05	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457572	1114.20	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457571	500.00	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457574	479.39	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457570	360.79	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457569	500.00	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457568	215.03	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457565	621.27	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457564	660.41	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457567	277.89	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457562	268.61	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457560	761.55	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457559	403.61	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457558	468.44	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457557	472.47	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457556	595.28	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457555	443.50	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457552	472.33	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457550	438.86	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457549	638.82	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85457548	638.82	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455553	528.59	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455551	384.16	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455550	411.50	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455548	386.66	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455552	448.87	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85455547	359.52	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85452586	232.62	DODD GROUP	164798	Direct-Standby	Other Building costs	B39
Solihull Community Housing	29-Jun-16	85720555	-300.00	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jun-16	85720556	-300.00	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	30-Jun-16	85754565	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472551	560.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472550	580.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472549	580.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472548	275.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177556	97.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177556	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-16	85280581	1009.56	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-Jun-16	85535592	326.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Jun-16	85386593	234.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Jun-16	85386570	270.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-16	85129580	517.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-16	85129576	1066.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-16	85129572	480.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-16	85129571	480.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-16	85129570	407.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Jun-16	85609558	821.03	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	23-Jun-16	85606554	756.16	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	23-Jun-16	85609555	1489.88	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	23-Jun-16	85609554	882.24	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	15-Jun-16	85375569	355.58	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	23-Jun-16	85609567	258.07	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85609560	807.74	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85609557	501.21	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85609551	303.27	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85606551	615.90	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85375569	413.47	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Jun-16	85609557	62.50	DULUX DECORATOR CENTRES	69460	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jun-16	85754570	208.74	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-16	85724681	-360.00	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	29-Jun-16	85724681	6000.00	EDEN ADAPTIONS LTD	267999	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85102550	3.80	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	06-Jun-16	85102550	949.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	21-Jun-16	85535630	458.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535630	512.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535629	733.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535629	472.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535627	81.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535628	202.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535627	557.10	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535628	708.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535627	161.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jun-16	85535630	718.40	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85557577	17386.04	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	23-Jun-16	85600554	10430.00	ETIVE TECHNOLOGIES	6340686	IT Strategy	ICT - General	D30
Solihull Community Housing	07-Jun-16	85124555	437.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	20-Jun-16	85502547	540.00	FERNDOWN ESTATES	195079	Estate Mgmt Team	Rents	B22
Solihull Community Housing	13-Jun-16	85280591	25416.00	FLOOR RESTORATIONS LTD	5521	Endeavour House	General Building Costs	B30
Solihull Community Housing	22-Jun-16	85557561	306.57	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535565	274.05	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535558	1640.38	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535557	438.27	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535551	396.25	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535549	792.50	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535550	941.10	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535563	262.45	FLOOR RESTORATIONS LTD	5521	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85557566	-306.57	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-16	85005556	6430.52	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	13-Jun-16	85297562	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	13-Jun-16	85297561	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	13-Jun-16	85297560	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	15-Jun-16	85386564	4360.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386563	1925.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386562	1963.86	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386561	2048.86	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386559	370.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386559	370.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386559	-370.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386560	1926.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386558	5043.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85280593	1576.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-16	85280592	1560.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector Services	Adaptations	B83
Solihull Community Housing	29-Jun-16	85724682	2376.76	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	29-Jun-16	85724682	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	29-Jun-16	85724682	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	02-Jun-16	85049547	114006.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	20-Jun-16	85479561	335.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	13-Jun-16	85280594	209.00	HQN LTD	120599	Training	Training	A80
Solihull Community Housing	28-Jun-16	85696577	232.33	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	20-Jun-16	85509552	396.70	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	20-Jun-16	85509551	396.70	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	20-Jun-16	85509548	419.95	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	20-Jun-16	85509550	287.80	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	20-Jun-16	85509547	289.15	HUGHES TRADE	10796687	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	14-Jun-16	85330547	1376.14	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	29-Jun-16	85724550	995.26	INLAND REVENUE ONLY	5962	National Insurance	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Jun-16	85124567	576.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85124566	492.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85124570	452.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85124564	560.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557579	2983.58	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85557578	6222.92	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	14-Jun-16	85333551	6027.39	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	08-Jun-16	85160548	2345.44	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	08-Jun-16	85160547	4247.19	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85103561	3325.37	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85103560	2164.56	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jun-16	85103559	3334.62	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-16	85005580	3624.77	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-16	85005579	2605.07	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85287562	686.03	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287561	534.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287560	450.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287559	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287558	624.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287557	663.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287556	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287554	497.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287548	341.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287548	155.44	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287555	828.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287553	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287552	382.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287551	710.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287549	575.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287550	887.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85287547	381.74	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Jun-16	85724684	213.90	JASPERS COVENTRY LTD	228740	Endeavour House	Catering Provisions	D75
Solihull Community Housing	13-Jun-16	85280556	97667.36	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85280555	96828.00	JESSUP BROTHERS LTD	3190686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	30-Jun-16	85754609	7.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	13.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	44.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	5.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	154.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	31.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754609	29.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jun-16	85177595	366.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177595	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	140.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	160.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	51.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	163.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177594	466.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	205.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	163.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	392.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	235.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	627.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	188.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	318.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	114.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	75.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	219.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	96.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	30.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	12.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	565.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	22.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	50.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	318.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	21.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	125.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	54.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177598	84.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177647	-320.01	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177654	-376.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-16	85449036	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449034	621.82	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449033	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449032	317.60	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449031	491.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449027	265.78	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449035	460.04	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-16	85449025	7130.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	17-Jun-16	85449023	663.78	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	28-Jun-16	85709550	3900.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	15-Jun-16	85386608	257.70	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jun-16	85386601	537.97	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129623	3699.98	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129615	340.79	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129601	403.89	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129594	343.12	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129589	251.70	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85129586	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-16	85120551	32.39	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	07-Jun-16	85120551	207.62	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	20-Jun-16	85509554	7133.97	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	20-Jun-16	85509553	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	06-Jun-16	85103565	17811.39	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	06-Jun-16	85103565	250.00	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	06-Jun-16	85103562	18061.39	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	13-Jun-16	85294549	240.00	MAN COMMERCIAL PROTECTION LTD	946596	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	23-Jun-16	85600556	998.80	MARSTON TIMBER PRESERVATION LTD	6558	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Jun-16	85509555	11348.89	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	07-Jun-16	85129626	315.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jun-16	85129624	718.15	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jun-16	85386555	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jun-16	85386554	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jun-16	85386552	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jun-16	85386553	256.90	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129564	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129565	512.72	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Jun-16	85472586	30.50	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472586	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472646	372.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472646	11.27	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472646	25.08	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472646	7.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472646	14.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754551	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754549	373.46	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jun-16	85754548	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371562	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371559	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371559	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371558	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371557	256.60	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371556	373.46	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371554	1071.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371554	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371554	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371553	1071.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371552	642.60	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-16	85371555	1071.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177548	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177547	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-16	85177550	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-16	85557583	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375587	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294552	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85127549	507.96	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	29-Jun-16	85724688	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557580	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375588	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294561	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85008548	210.30	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696587	537.84	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696586	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696583	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696582	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696581	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85696585	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557588	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557587	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557586	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557585	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557584	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557582	7.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Jun-16	85557582	545.58	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375578	537.84	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375576	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375572	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375574	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375574	-440.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375582	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85375574	440.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294566	328.68	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294565	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-16	85294564	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294563	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294562	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294559	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294558	465.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294557	445.63	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294556	523.13	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294555	573.50	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294553	550.25	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294554	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85127548	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jun-16	85103564	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jun-16	85103563	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005589	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005588	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005587	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005585	522.90	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005582	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Jun-16	85724690	444.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85697549	444.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85005584	444.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	15-Jun-16	85386632	391.41	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85446564	2325.74	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129645	452.66	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jun-16	85129634	383.02	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jun-16	85129630	243.74	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jun-16	85129632	300.54	NOVUS PROPERTY SOLUTIONS	3522686	Insulation	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85446566	406.70	NOVUS PROPERTY SOLUTIONS	3522686	Kitchens	Contractor Payments	B70
Solihull Community Housing	07-Jun-16	85124561	795.00	OCEAN MEDIA GROUP LTD	181618	Board Administration	Professional Fees	D50
Solihull Community Housing	20-Jun-16	85509558	490.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	13-Jun-16	85280554	374.00	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	07-Jun-16	85121553	548.73	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	13-Jun-16	85280554	3.54	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-Jun-16	85121553	129.36	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	13-Jun-16	85280554	124.00	OFFICE DEPOT UK LTD	115453	Endeavour House	ICT Consumables	D33
Solihull Community Housing	30-Jun-16	85759903	653.12	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jun-16	85759880	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jun-16	85759877	3780.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jun-16	85759883	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jun-16	85759849	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jun-16	85759847	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jun-16	85535622	369.68	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177808	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177720	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177745	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177687	482.81	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177677	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177675	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177852	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177887	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177875	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177874	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177849	464.16	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177843	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177884	327.76	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jun-16	85177756	333.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	30-Jun-16	85759936	404.47	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Direct-Standby	Other Building costs	B39
Solihull Community Housing	08-Jun-16	85177740	651.61	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Direct-Standby	Other Building costs	B39
Solihull Community Housing	15-Jun-16	85386644	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386643	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386641	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386638	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386642	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85449037	2680.00	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jun-16	85226563	322.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226636	266.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226709	261.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226702	226.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226701	386.36	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226693	222.13	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226658	242.97	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226657	272.88	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226653	275.45	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226652	267.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226651	314.16	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226649	289.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226600	237.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226749	283.84	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226746	302.42	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226745	281.31	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226736	235.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-16	85226624	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-16	85102549	10118.00	OT BATHROOMS LTD	8482687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Jun-16	85472667	4787.60	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85472666	1351.51	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-16	85726547	328.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85295550	246.15	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85008549	328.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Jun-16	85697548	3120.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Jun-16	85162552	2832.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Jun-16	85509559	1368.50	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-16	85296552	1932.00	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jun-16	85511548	18821.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-16	85008551	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	20-Jun-16	85511547	363.74	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85008557	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jun-16	85157554	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	08-Jun-16	85157553	326.72	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	08-Jun-16	85157551	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	08-Jun-16	85157549	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	08-Jun-16	85157552	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	13-Jun-16	85294571	250.00	REDACTED PERSONAL INFORMATION	10466687	North Property Repairs-Voids	Complaints Compensation	D97
Solihull Community Housing	20-Jun-16	85479576	630.63	REDACTED PERSONAL INFORMATION	10919687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	29-Jun-16	85724554	8000.00	REDACTED PERSONAL INFORMATION	92873	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Jun-16	85479570	2000.00	REDACTED PERSONAL INFORMATION	11033688	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	29-Jun-16	85724553	7500.00	REDACTED PERSONAL INFORMATION	10781687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85280548	7500.00	REDACTED PERSONAL INFORMATION	10781687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Jun-16	85479573	2451.11	REDACTED PERSONAL INFORMATION	10892687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	22-Jun-16	85557550	7500.00	REDACTED PERSONAL INFORMATION	11056687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Jun-16	85479564	2160.19	REDACTED PERSONAL INFORMATION	10823688	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	07-Jun-16	85131555	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-16	85131552	509.87	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jun-16	85103568	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jun-16	85103566	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294570	511.48	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294569	518.21	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85294568	423.99	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85008559	292.49	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-16	85162553	215.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	13-Jun-16	85297550	4383.80	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85449041	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Jun-16	85162547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85297547	2673.50	RG+P	8359687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85297552	1618.59	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	07-Jun-16	85132554	1467.51	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	07-Jun-16	85132550	2079.94	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	17-Jun-16	85452661	13200.00	RSM UK TAX & ACCOUNTING LTD	10562687	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	15-Jun-16	85375590	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jun-16	85754625	249.98	SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Jun-16	85693562	548.50	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	28-Jun-16	85693560	261.46	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Jun-16	85477549	2304.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	20-Jun-16	85477549	463.64	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	20-Jun-16	85477549	404.04	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	20-Jun-16	85477549	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	20-Jun-16	85479568	778.81	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	20-Jun-16	85479574	548.89	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	22-Jun-16	85556547	798.53	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Gas	B10
Solihull Community Housing	22-Jun-16	85555549	430.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Gas	B10
Solihull Community Housing	22-Jun-16	85556547	4193.93	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jun-16	85555549	4200.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jun-16	85555549	658.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Rents	B22
Solihull Community Housing	15-Jun-16	85380548	181.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85380548	325.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85380548	583.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85556547	489.24	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	5.22	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	5.08	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	490.14	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	73.11	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Call Centre	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	35.28	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Call Centre	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	4.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Officer Expenses	D60
Solihull Community Housing	22-Jun-16	85556547	5066.07	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Officer Expenses	D60
Solihull Community Housing	22-Jun-16	85556547	945.78	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Printing	D80
Solihull Community Housing	22-Jun-16	85556547	3136.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Cesspool Emptying	Tenant Charges	D58
Solihull Community Housing	22-Jun-16	85555549	3234.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Cesspool Emptying	Tenant Charges	D58
Solihull Community Housing	22-Jun-16	85556547	465.03	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Estate Mgmt Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	476.82	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Estate Mgmt Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	66.75	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti-Social Behaviour Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	64.53	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti-Social Behaviour Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	10965.92	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	22-Jun-16	85556547	756.62	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	22-Jun-16	85556547	2272.13	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	22-Jun-16	85556547	72.79	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	77.02	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	1352.78	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85555549	2847.75	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85556547	585.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Court Fees	D54
Solihull Community Housing	22-Jun-16	85556547	138.14	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Printing	D80
Solihull Community Housing	22-Jun-16	85556547	1.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Money Advice Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	1.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Money Advice Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	135.91	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	298.08	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	284.59	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	135.49	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	130.65	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Housing Aid & Homelessness	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	126.10	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Housing Aid & Homelessness	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	98.04	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Printing	D80
Solihull Community Housing	22-Jun-16	85556547	99.74	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	890.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	112.45	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	48.60	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Central Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	720.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	63.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	115.42	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	748.69	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	55.35	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	86.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Estate Mgmt Team	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85555549	593.66	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Estate Mgmt Team	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85556547	235.38	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Housing Aid & Homelessness	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85555549	10083.80	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Housing Aid & Homelessness	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85556547	4050.83	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti-Social Behaviour Team	Legal Fees	D52

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jun-16	85555549	3477.48	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Anti-Social Behaviour Team	Legal Fees	D52
Solihull Community Housing	22-Jun-16	85556547	460.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	22-Jun-16	85556547	13.12	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Board Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	15.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Board Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	15.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Board Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	13.12	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Board Administration	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	82.54	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	CCTV	Other Premises Costs	B90
Solihull Community Housing	22-Jun-16	85555549	1095.79	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	CCTV	Other Premises Costs	B90
Solihull Community Housing	22-Jun-16	85555549	4020.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	CCTV	Utility Related Works	B34
Solihull Community Housing	22-Jun-16	85556547	43776.99	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	22-Jun-16	85555549	50910.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	22-Jun-16	85556547	925.41	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	2232.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	3300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	5.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	824.48	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	582.75	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	102.60	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	23.21	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Mechanical & Electrical	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	25.99	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Mechanical & Electrical	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	3656.02	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	Catering Provisions	D75
Solihull Community Housing	22-Jun-16	85556547	25.69	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	22-Jun-16	85555549	2091.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Linacre House	Rents	B22
Solihull Community Housing	22-Jun-16	85556547	1354.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	ICT Consumables	D33
Solihull Community Housing	22-Jun-16	85555549	42652.53	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Endeavour House	ICT Consumables	D33
Solihull Community Housing	22-Jun-16	85556547	1045.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Valuation Fees	D53
Solihull Community Housing	22-Jun-16	85556547	1520.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Valuation Fees	D53
Solihull Community Housing	22-Jun-16	85556547	39.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85556547	1216.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85555549	1247.70	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85555549	15.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85556547	20.63	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Private Sector Services	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	24.01	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Private Sector Services	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	152451.02	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Private Sector Services	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85556547	20.37	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Home Improvement Agency	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	20.16	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Home Improvement Agency	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	1297.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Balance Sheet	Earmarked Balances	U35
Solihull Community Housing	22-Jun-16	85556547	363.40	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85555549	436.71	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85555549	180.20	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85555549	137.80	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85555549	42.74	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85555549	1065.96	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Business Support - MST Back Office Support	Rents	B22
Solihull Community Housing	22-Jun-16	85556547	806.20	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Business Support - MST Back Office Support	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	788.15	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Business Support - MST Back Office Support	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85556547	599.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Business Support - MST Back Office Support	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-16	85556547	280.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Business Support - MST Back Office Support	Printing	D80
Solihull Community Housing	22-Jun-16	85556547	1036.14	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Low Rise (inc. Safe & Sound)	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	1035.38	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Low Rise (inc. Safe & Sound)	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	1748.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Community Rooms	Rents	B22
Solihull Community Housing	22-Jun-16	85556547	875.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Capitol House	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	46274.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Housing Aid & Homelessness	Other Premises Costs	B90
Solihull Community Housing	22-Jun-16	85556547	28.54	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	23.48	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Development Team / M & E	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	207.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Capital Programmes	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	213.13	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Capital Programmes	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85556547	114.95	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Welfare Reform Work	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	113.20	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Welfare Reform Work	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	27.66	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Welfare Reform Work	Printing	D80
Solihull Community Housing	22-Jun-16	85556547	227.85	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Income Collection Team	Car Allowances	C10
Solihull Community Housing	22-Jun-16	85556547	27.04	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Customer, Communication & Information Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	27.06	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Customer, Communication & Information Team	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	223.78	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Customer, Communication & Information Team	Tenant Expenses	D61
Solihull Community Housing	22-Jun-16	85556547	513.92	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Frontline Offices	Telephones	D40

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jun-16	85555549	510.89	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Frontline Offices	Telephones	D40
Solihull Community Housing	15-Jun-16	85380548	587.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85380548	458.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85380548	458.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85380548	668.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85556547	221.12	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	North Property Repairs-Voids	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	233.19	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	North Property Repairs-Voids	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85556547	495.19	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	438.06	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85556547	67.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85556547	32.85	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Commercial Activity	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	32.11	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Commercial Activity	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	19174.92	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Jun-16	85556547	77.94	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Biomass System	Telephones	D40
Solihull Community Housing	22-Jun-16	85555549	77.94	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Biomass System	Telephones	D40
Solihull Community Housing	22-Jun-16	85556547	32.56	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Decent Homes Prog - Internal	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	2.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Decent Homes Prog - Internal	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	47443.79	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85556547	877.57	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Materials	D13
Solihull Community Housing	22-Jun-16	85555549	28331.45	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Safe and Sound Operational	Head Office: Charges	H10
Solihull Community Housing	22-Jun-16	85555549	829.05	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Area Caretakers	Rents	B22
Solihull Community Housing	22-Jun-16	85555549	2.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pest Control	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85555549	2.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Damp Removal & Painting	Mobile Phones	D41
Solihull Community Housing	22-Jun-16	85556547	300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	137-139 Warwick Rd (Social Rent)	Professional Fees	D50
Solihull Community Housing	20-Jun-16	85503551	300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	137-139 Warwick Rd (Social Rent)	Professional Fees	D50
Solihull Community Housing	22-Jun-16	85556547	300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Masons Close	Professional Fees	D50
Solihull Community Housing	20-Jun-16	85503551	300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Masons Close	Professional Fees	D50
Solihull Community Housing	28-Jun-16	85693553	1310.92	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	4547.73	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	1277.63	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	3718.35	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	28-Jun-16	85697568	2097.73	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	24946.16	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	8133.46	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	13181.24	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	25693.83	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	1187.23	SOUTHERN ELECTRIC PLC	76903	Lakeside	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	8698.08	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	73.47	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	495.45	SOUTHERN ELECTRIC PLC	76903	Alspath Road Community Hall	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	540.98	SOUTHERN ELECTRIC PLC	76903	Capitol House	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	510.22	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	4780.03	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	162.85	SOUTHERN ELECTRIC PLC	76903	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	53.89	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	3.28	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	538.66	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Electricity	B11
Solihull Community Housing	28-Jun-16	85693553	338.51	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	06-Jun-16	85102551	373.84	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	30-Jun-16	85754632	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-16	85512547	350.00	THOMPSONS SOLICITORS	66818	Central Administration	Other Employee Costs	A90
Solihull Community Housing	17-Jun-16	85452666	255.00	TOTAL HYGIENE LTD	47193	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jun-16	85726554	2284.06	TUDOR BLINDS	10996687	Endeavour House	General Building Costs	B30
Solihull Community Housing	15-Jun-16	85386656	1370.82	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386655	2241.19	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386654	863.41	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386647	780.00	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Jun-16	85129654	834.85	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-16	85557547	6185.62	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jun-16	85535626	5517.49	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jun-16	85386646	2605.88	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jun-16	85386645	4854.09	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129655	2007.19	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129653	3725.10	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jun-16	85129651	3489.58	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129650	3420.57	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129649	2306.64	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129648	5198.89	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-16	85129652	3980.33	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jun-16	85386653	1980.49	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386652	1785.65	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386651	1769.64	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386649	1524.90	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Jun-16	85386648	1741.49	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Jun-16	85449021	27.54	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85449021	181.90	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85449021	296.42	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85449021	439.81	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85449021	127.01	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85447048	23.97	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85447048	621.69	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	17-Jun-16	85452674	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452673	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452672	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452671	389.68	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452670	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452669	438.83	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452667	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	17-Jun-16	85452668	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	20-Jun-16	85512548	333.63	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85297569	255.13	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85297568	616.23	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-Jun-16	85297564	592.68	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85009548	471.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	01-Jun-16	85009547	557.35	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Jun-16	8557568	50663.50	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85297574	-60.00	WARRIOR DOORS	2084858	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jun-16	85297572	-30.00	WARRIOR DOORS	2084858	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jun-16	85297574	12913.78	WARRIOR DOORS	2084858	High Rise Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85297572	3521.06	WARRIOR DOORS	2084858	High Rise Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85297577	186529.52	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jun-16	85297575	187350.39	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	28-Jun-16	85697706	600.00	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jun-16	85297578	54539.04	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Jun-16	85297579	54539.04	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Jun-16	85297579	-595460.96	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Jun-16	85297579	595460.96	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Jun-16	85298549	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	30-Jun-16	85759843	532.88	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Jun-16	85759842	523.43	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Jun-16	85759841	523.43	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Jun-16	85759838	216.90	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Jun-16	85535584	252.66	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Jun-16	85535583	599.56	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jun-16	85386550	231.87	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jun-16	85386549	263.27	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129563	235.83	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129557	958.39	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129556	311.05	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129555	599.56	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129554	909.15	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129553	1075.49	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129552	564.74	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129550	281.11	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-16	85129549	270.28	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33